

**Spokane County Levy Audit Follow-up  
 Status of Work Completed  
 November 15, 2017**

NOTE: Refer to our original levy audit issued in November 2016 for a complete explanation of each requirement.

Recommendation	Topic	Work Completed on Recommendation	Completed / Pending Completion	Future Follow-up?
1	<b>County Road Levy Shift</b>	<p>The Assessor held a meeting with the appropriate county officials to explain the changes required in the dollar and percentage of change resolution language.</p> <p>The Assessor provided a road levy shift resolution, levy certifications, substantial need resolutions, and dollar and percentage of change resolutions for the County General and Road, that authorize a road levy shift.</p>	Completed	No